

Use of CDBG Funds by BOWLING GREEN, OH FROM 09/01/2001 TO 08/31/2002

AS OF 02/01/2003

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$6,325.42	0.92%
21D	AP	Fair Housing Activities	\$11,001.42	1.60%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$17,326.84	2.52%
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$160,000.00	23.23%
18C	ED	Micro-Enterprise Assistance	\$14,951.11	2.17%
Subtotal for: ECONOMIC DEVELOPMENT			\$174,951.11	25.40%
14A	HR	Rehabilitation: Single-Unit Residential	\$164,707.94	23.91%
14B	HR	Rehabilitation: Multi-Unit Residential	\$25,707.20	3.73%
14H	HR	Rehabilitation Administration	\$57,590.74	8.36%
Subtotal for: HOUSING			\$248,005.88	36.00%
03	PI	Public Facilities and Improvements (General)	\$187,000.00	27.15%
03C	PI	Homeless Facilities (not operating costs)	\$18,789.69	2.73%
03K	PI	Street Improvements	\$17,780.65	2.58%
Subtotal for: PUBLIC IMPROVEMENTS			\$223,570.34	32.46%
05E	PS	Transportation Services	\$25,000.00	3.63%
Subtotal for: PUBLIC SERVICES			\$25,000.00	3.63%
Total Disbursements			\$688,854.17	100%